Safety and Occupational Health Council

23 October 2002

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One Team…One Fight…One Goal!!!

Agenda

- ✔ Commander’s Opening Comments
- ✔ Purpose of SOHC
- ✔ Safety Metrics
- ✔ Safety Performance Profile
- ✔ Safety Training Update
- ✔ Directorate / Office Safety Actions – Lessons Learned
- ✔ Review of Hazardous Processes
- ✔ Review of Open Issues
- ✔ Hot Topics
- ✔ Issues from Council
- ✔ Wrap Up

Commander's Opening Comments

Purpose of Safety and Occupational Health Council

Purpose of SOHC

- ✔ Forum to Evaluate Safety and Occupational Health Program Status
- ✔ Review Safety and Occupational Health Performance
- ✔ Forum to Share Safety Actions and Lessons Learned
- ✔ Forum to Address Major Issues

Safety Metrics

Frequency Rates

Calculating Frequency Rates:

Frequency Rate = (Number of Incidents) x (200,000 Hours)*

Number of Exposure Hours

*** 200,000 Hours = (100 persons) x (2000 Hours) or 1 Man Year**

Example:

Total Incident Rate = (85) x (200,000 Hours)
2,102,572.7

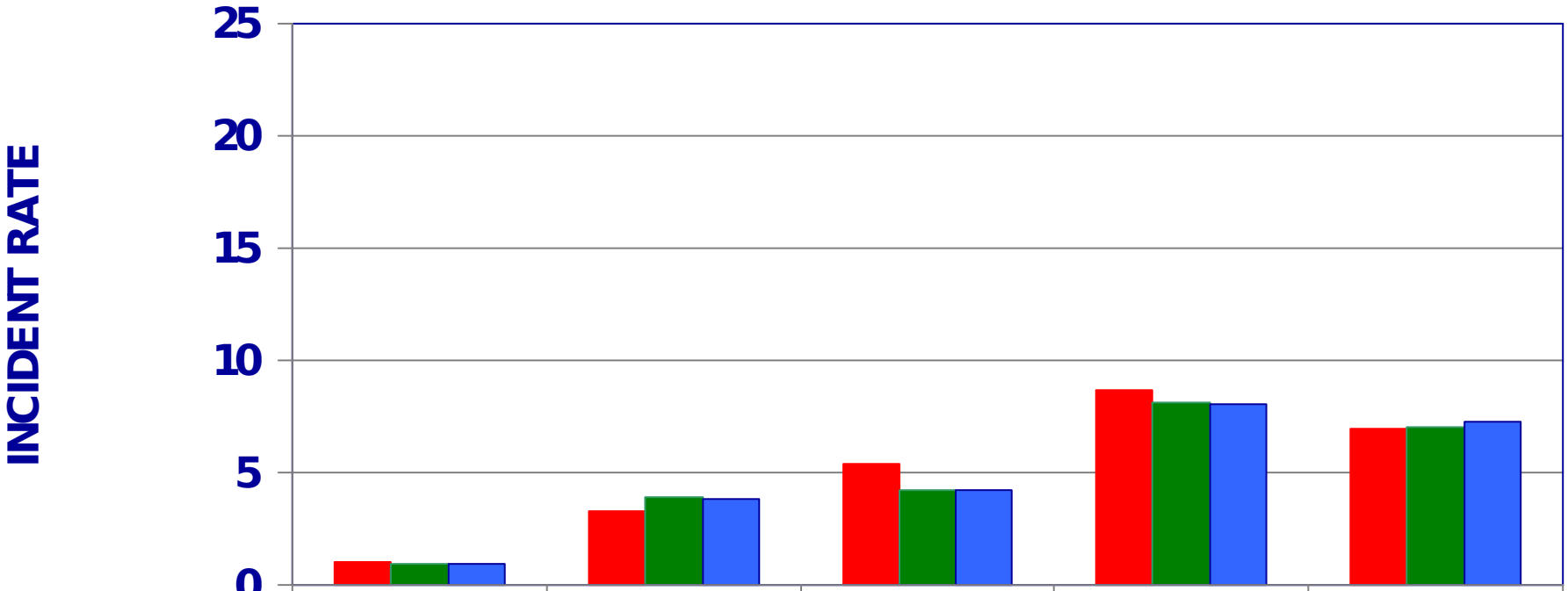
= 8.09

RIA - Cases and Frequency Rates

CASES	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002
LOST TIME	72	43	45	13	21	12	14	10
OSHA RECORDABLE	185	115	137	53	49	45	60	41
FIRST-AID	120	102	81	84	81	75	60	44
TOTAL	305	217	218	137	130	120	120	85
LOST WORKDAYS	567	302	167	109	129	74	51	74
HOURS OF EXPOSURE	3,753,449	3,425,361	3,217,248	2,848,611	2,600,009	2,169,852	1,986,510	2,102,573
FREQUENCY RATES	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002
LOST TIME	3.84	2.51	2.80	0.91	1.62	1.11	1.41	0.95
OSHA RECORDABLE	9.86	6.71	8.52	3.72	3.77	4.15	6.04	3.90
FIRST-AID	6.39	5.96	5.04	5.90	6.23	6.91	6.04	4.19
TOTAL INCIDENT	16.25	12.67	13.55	9.62	10.00	11.06	12.08	8.09
SEVERITY	30.21	17.63	10.38	7.65	9.92	6.82	5.13	7.04

RIA SAFETY PERFORMANCE
CEILING vs YTD vs AVERAGE
YTD SEP FY 2002

Status: Green



	LOST TIME	OSHA RECORDABLE	FIRST-AID	TOTAL INCIDENT	SEVERITY
CEILING	1.03	3.28	5.36	8.64	6.96
YTD	0.95	3.90	4.19	8.09	7.04
12 MONTH	0.95	3.84	4.18	8.03	7.27

Cases by Office Symbol

OFFICE	LOST TIME	OSHA	FIRST AID	TOTAL	LOST WORKDAYS
RIA	10	41	44	85	74
CO	0	0	0	0	0
HD	0	0	0	0	0
GC	0	0	1	1	0
IA	0	0	0	0	0
CA	0	0	0	0	0
EO	0	0	0	0	0
SF	0	0	0	0	0
QM	0	0	0	0	0
RM	0	0	0	0	0
CT	1	1	0	1	32
PW	2	2	1	3	2
PC	0	0	0	0	0
LE	0	3	3	6	0
SM	0	0	1	1	0
IC	7	34	36	70	40
ES	0	0	2	2	0
IT	0	1	0	1	0
AP	0	0	0	0	0
CF	0	0	0	0	0

IC - Cases and Frequency Rates

CASES	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002
LOST TIME	58	34	35	10	14	10	11	7
OSHA RECORDABLE	169	87	110	42	34	38	46	34
FIRST-AID	102	91	71	64	67	60	51	36
TOTAL	271	178	181	106	101	98	97	70
LOST WORKDAYS	336	276	156	72	62	66	44	40
HOURS OF EXPOSURE	2,239,053	2,065,978	1,978,513	1,731,041	1,592,351	1,274,056	1,166,240	1,263,492
FREQUENCY RATES	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002
LOST TIME	5.18	3.29	3.54	1.16	1.76	1.57	1.89	1.11
OSHA RECORDABLE	15.10	8.42	11.12	4.85	4.27	5.97	7.89	5.38
FIRST-AID	9.11	8.81	7.18	7.39	8.42	9.42	8.75	5.70
TOTAL INCIDENT	24.21	17.23	18.30	12.25	12.69	15.38	16.63	11.08
SEVERITY	30.01	26.72	15.77	8.32	7.79	10.36	7.55	6.33

ES - Cases and Frequency Rates

CASES	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002
LOST TIME	0	1	0	0	1	0	1	0
OSHA RECORDABLE	2	4	3	6	4	0	4	0
FIRST-AID	1	2	1	3	1	5	4	2
TOTAL	3	6	4	9	5	5	8	2
LOST WORKDAYS	0	14	0	0	3	0	3	0
HOURS OF EXPOSURE	137,060.0	139,141.0	126,794.8	160,946.0	139,931.1	94,948.9	90,605.8	93,603.7
FREQUENCY RATES	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002
LOST TIME	0.00	1.44	0.00	0.00	1.43	0.00	2.21	0.00
OSHA RECORDABLE	2.92	5.75	4.73	7.46	5.72	0.00	8.83	0.00
FIRST-AID	1.46	2.87	1.58	3.73	1.43	10.53	8.83	4.27
TOTAL INCIDENT	4.38	8.62	6.31	11.18	7.15	10.53	17.66	4.27
SEVERITY	0.00	20.12	0.00	0.00	4.29	0.00	6.62	0.00

PREMISE: TO BE ABLE TO MANAGE SOMETHING YOU NEED TO HAVE A MEASUREMENT SYSTEM

MEASUES OF OUR FAILURES AFTER THE FACT

CONSEQUENCES

CAUSE

CONTROL

FATALITY

LOST WORKDAY CASE

OSHA RECORDABLE CASE

FIRST-AID CASE

NEAR - MISS

PROPERTY DAMAGE

BEHAVIOR

TRAINING

SAMPLING

REWARDS

ENFORCEMENT

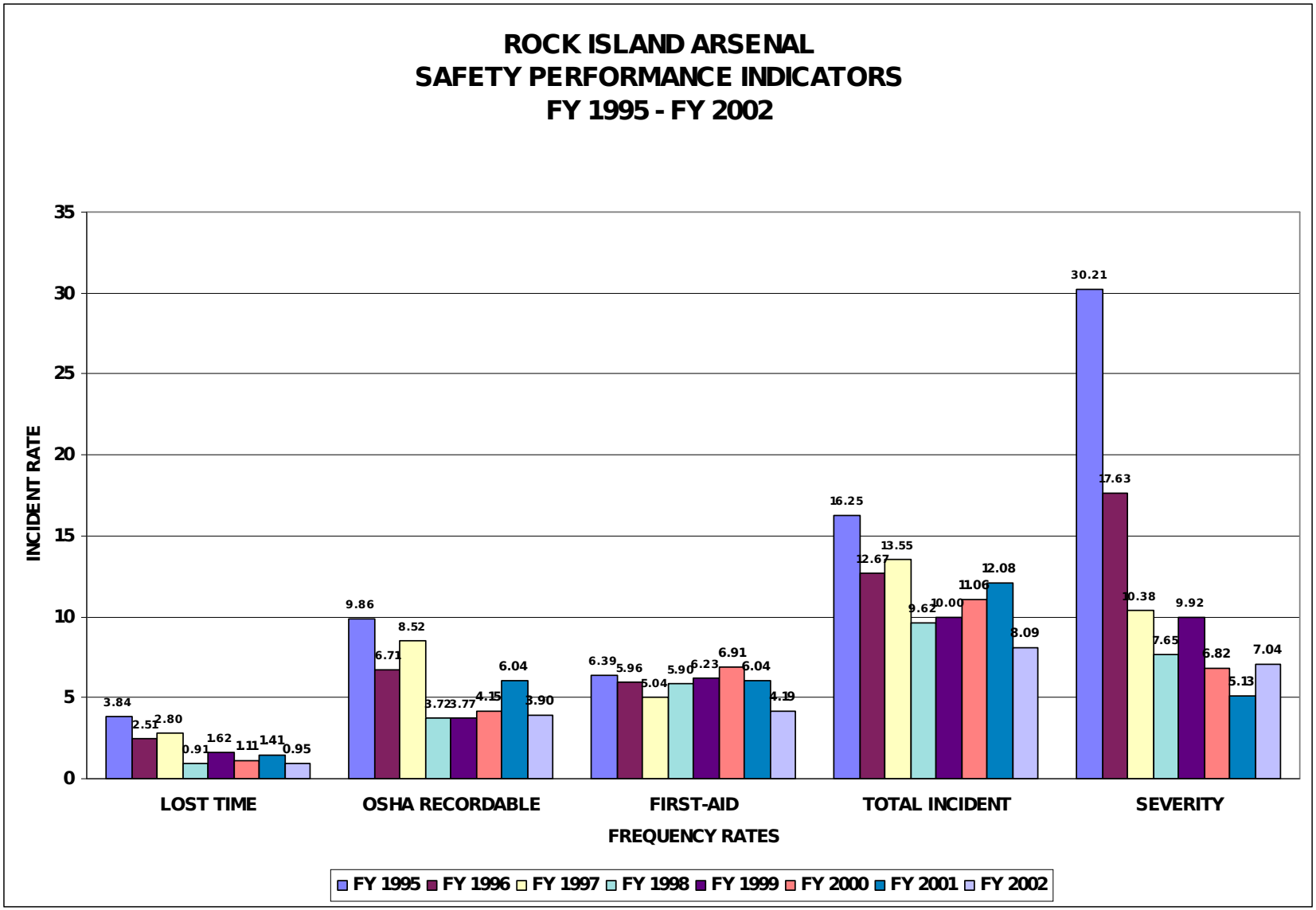
FEEDBACK SYSTEMS

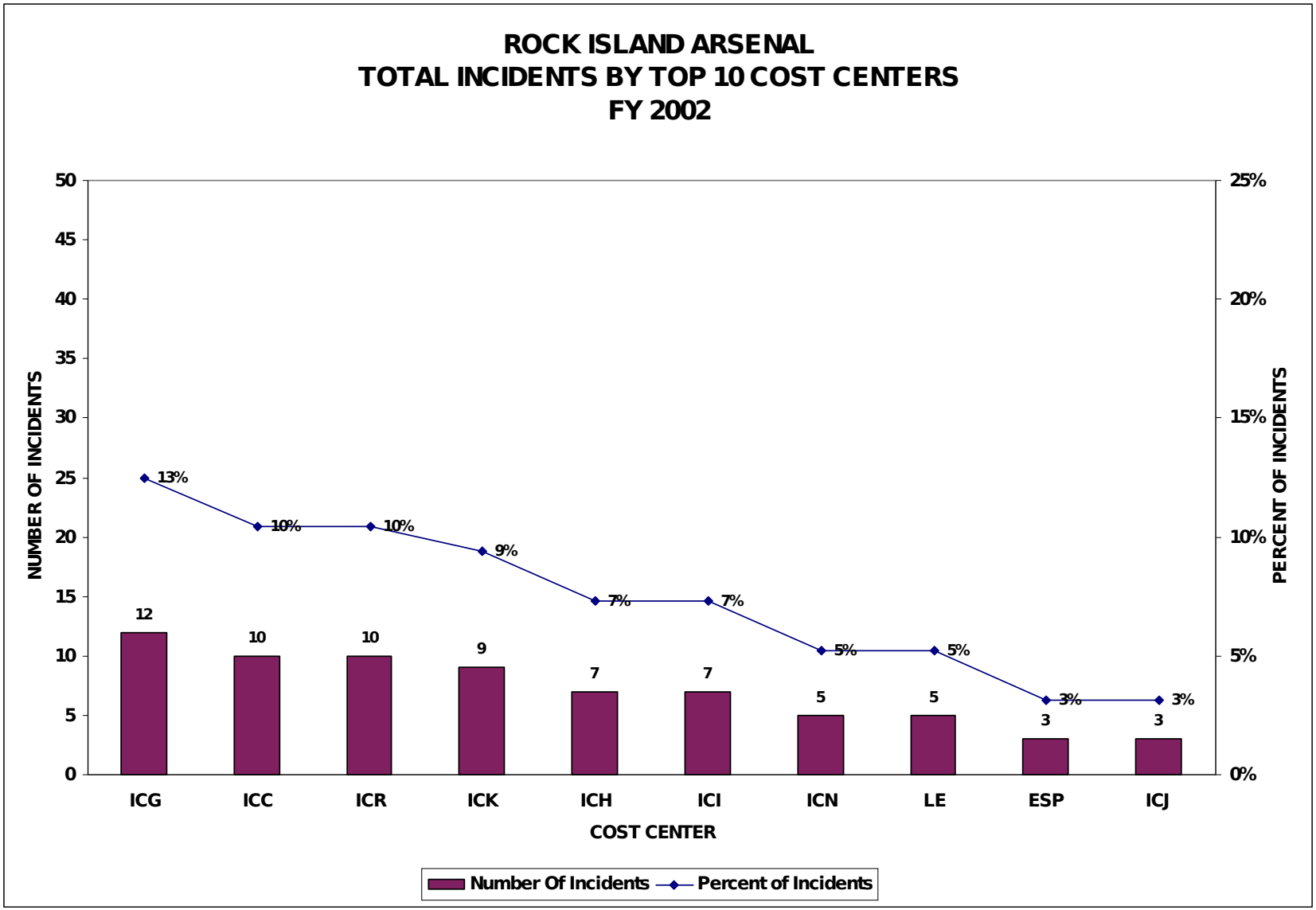
SAFE PRACTICES

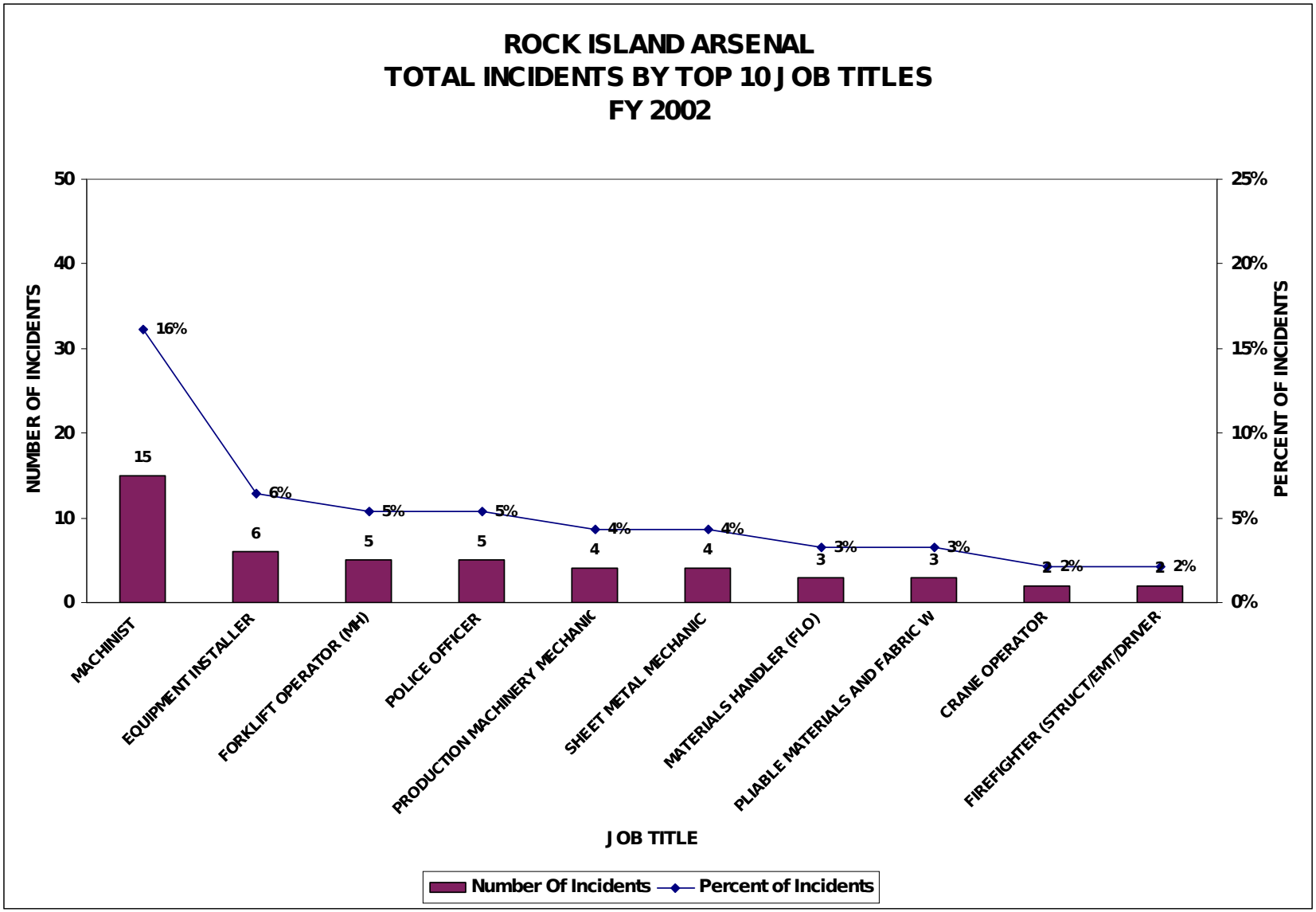
GOAL SETTING

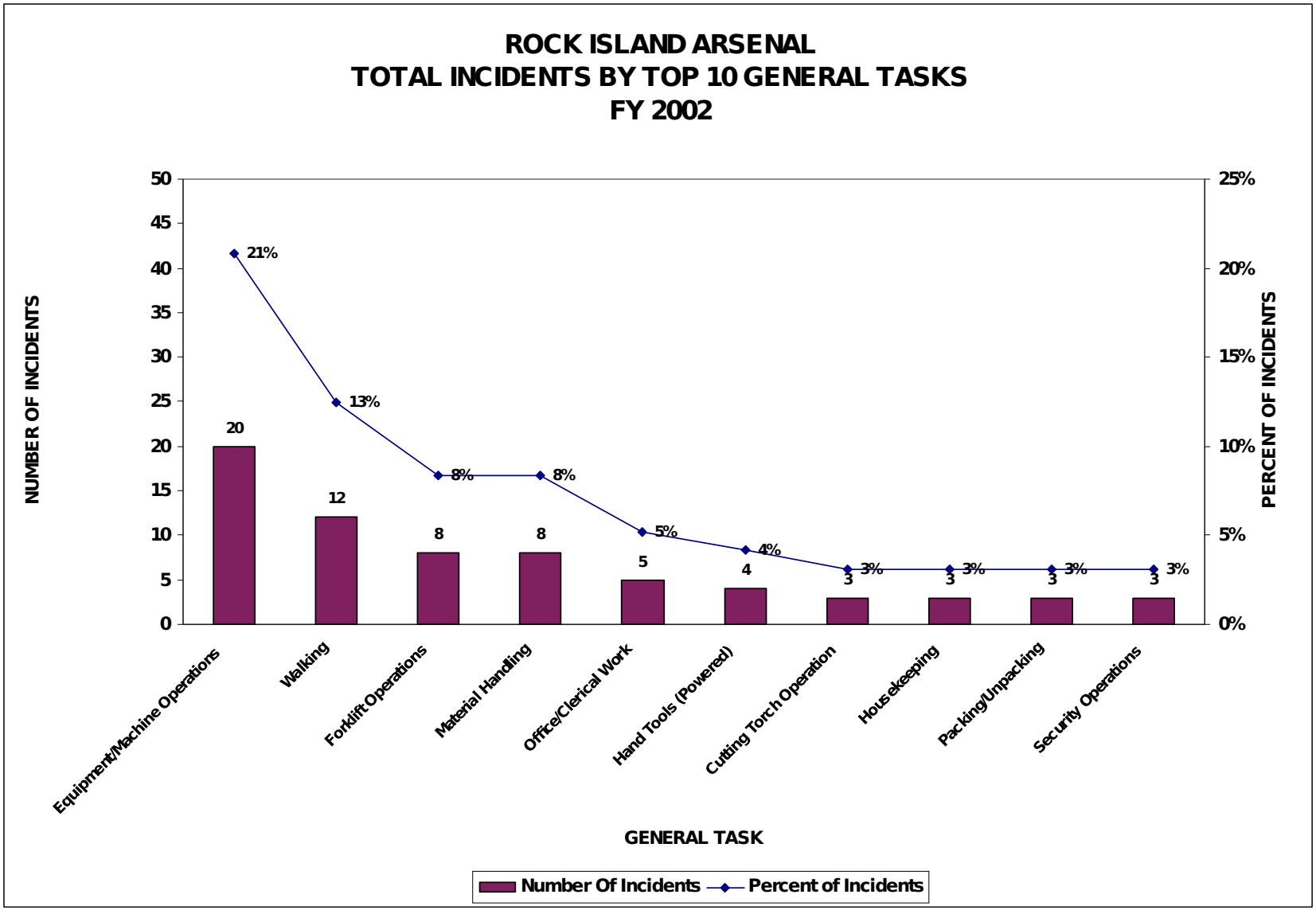
INVOLEMENT

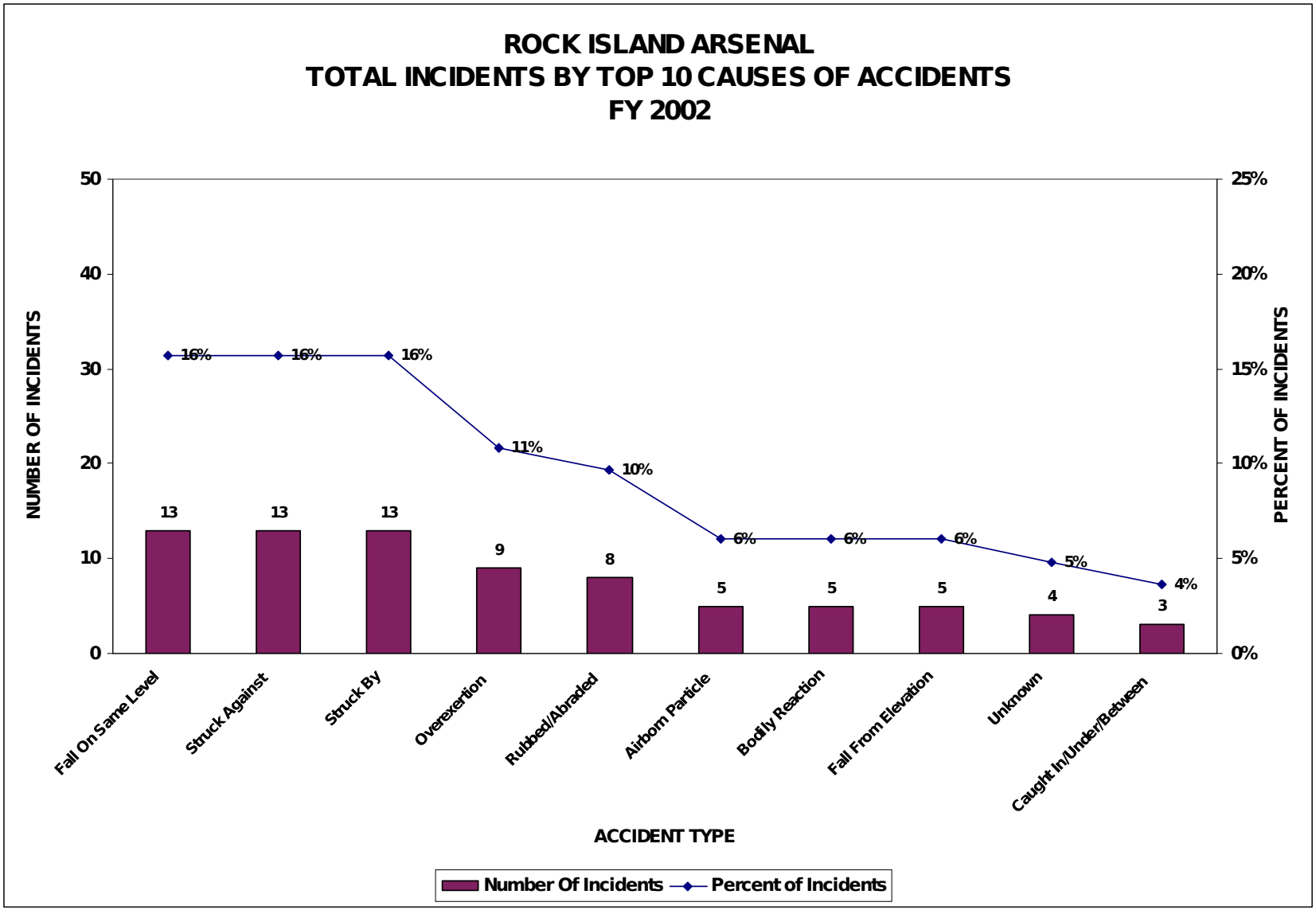
Safety Performance Profile

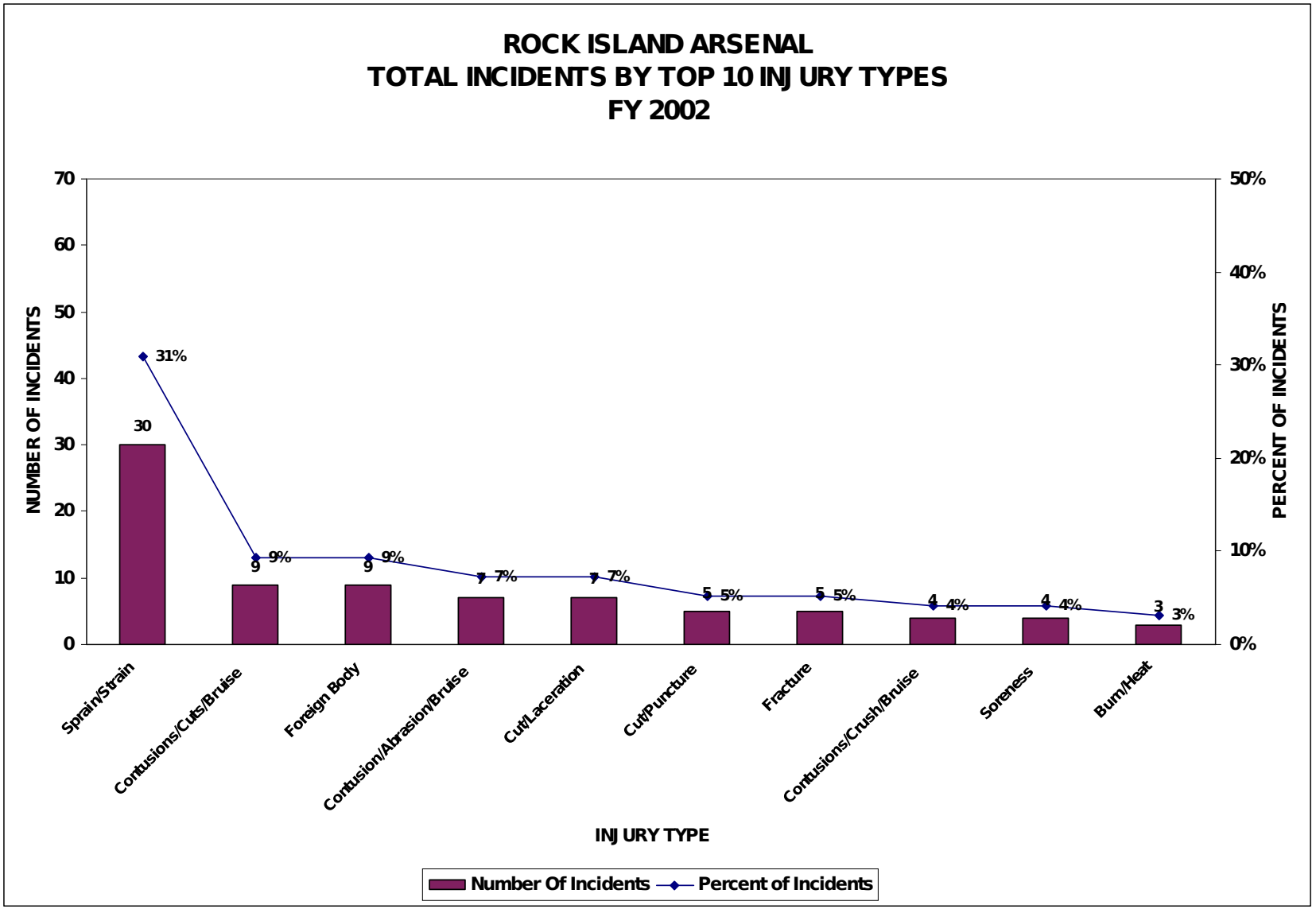

ROCK ISLAND ARSENAL
SAFETY PERFORMANCE INDICATORS
FY 1995 - FY 2002
INCIDENT RATE
35
30
25
20
15
10
5
0
3.84
2.51
2.80
0.91
1.62
1.11
1.41
0.95
9.86
6.71
8.52
3.72
3.77
4.15
6.04
3.90
6.39
5.96
5.04
5.90
6.23
6.91
6.04
4.19
16.25
12.67
13.55
9.62
10.00
11.06
12.08
8.09
30.21
17.63
10.38
7.65
9.92
6.82
5.13
7.04
LOST TIME
OSHA RECORDABLE
FIRST-AID
TOTAL INCIDENT
SEVERITY
FREQUENCY RATES
FY 1995
FY 1996
FY 1997
FY 1998
FY 1999
FY 2000
FY 2001
FY 2002

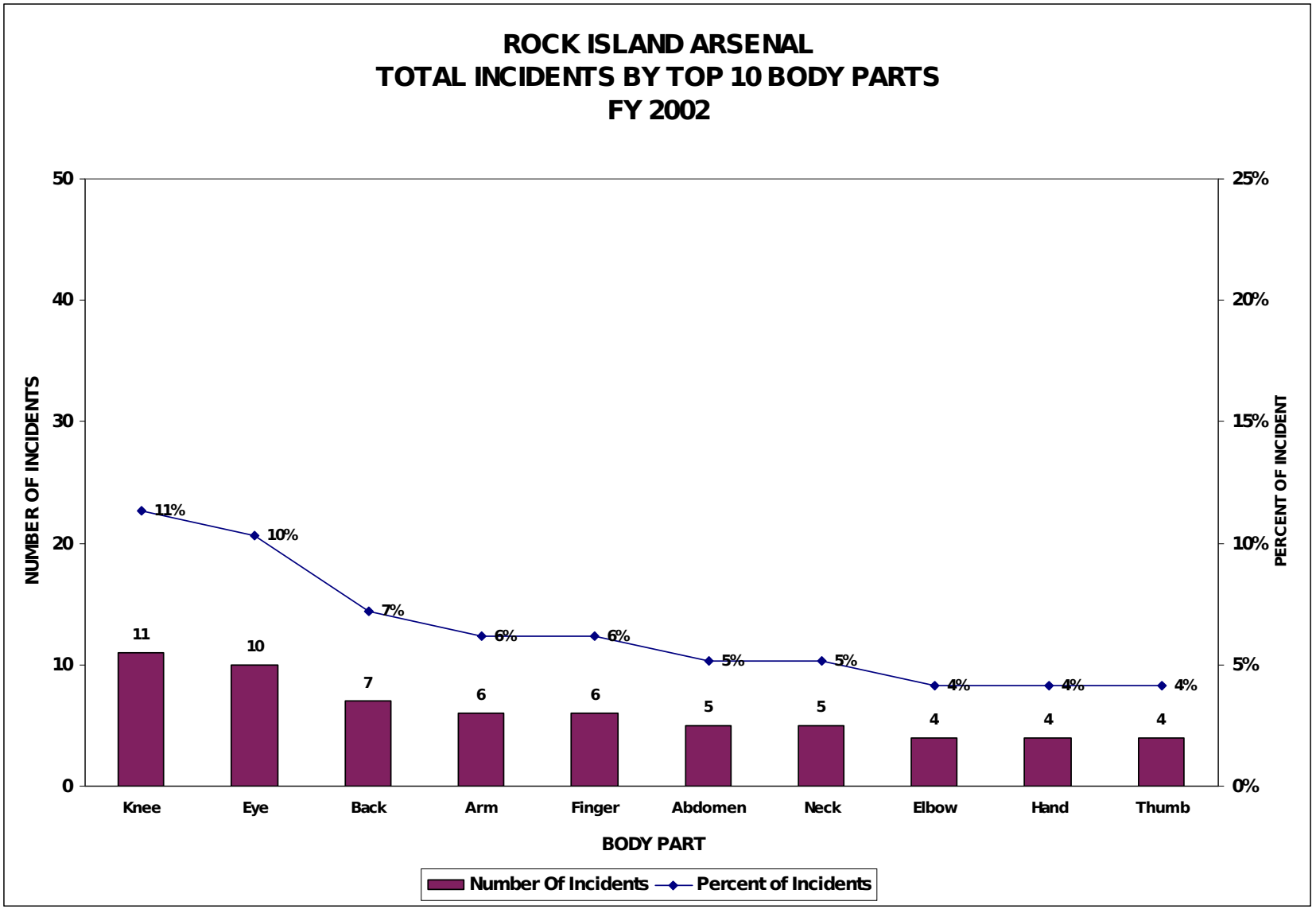

ROCK ISLAND ARSENAL
TOTAL INCIDENTS BY TOP 10 COST CENTERS
FY 2002
NUMBER OF INCIDENTS
PERCENT OF INCIDENTS
COST CENTER
ICG
ICC
ICR
ICK
ICH
ICI
ICN
LE
ESP
ICJ
12
10
10
9
7
7
5
5
3
3
13%
10%
10%
9%
7%
7%
5%
5%
3%
3%
Number Of Incidents
Percent of Incidents

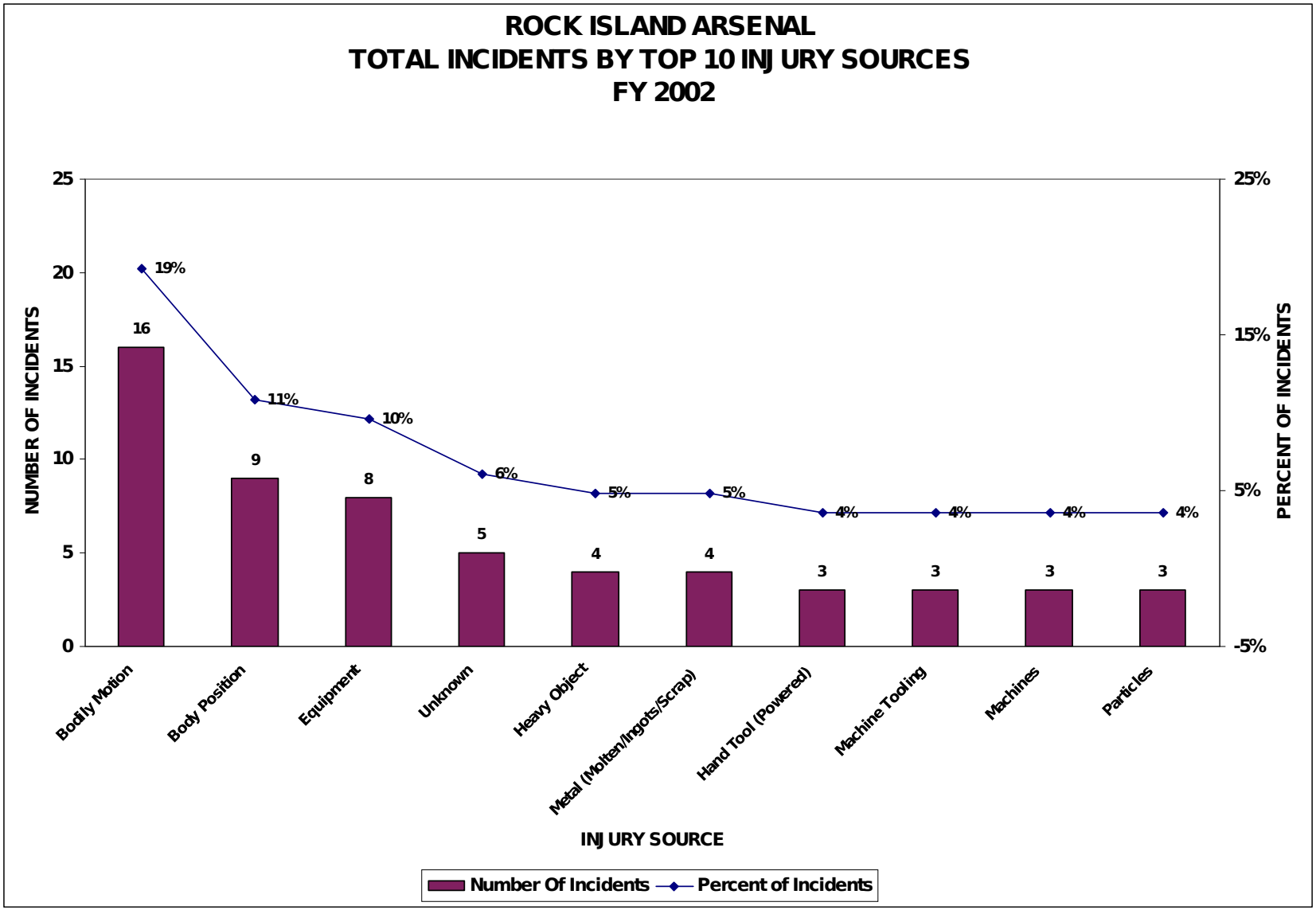

ROCK ISLAND ARSENAL
TOTAL INCIDENTS BY TOP 10 JOB TITLES
FY 2002
NUMBER OF INCIDENTS
PERCENT OF INCIDENTS
50
40
30
20
10
0
25%
20%
15%
10%
5%
0%
15
6
5
5
4
4
3
3
2
2
16%
6%
5%
5%
4%
4%
3%
3%
2%
2%
MACHINIST
EQUIPMENT INSTALLER
FORKLIFT OPERATOR (MH)
POLICE OFFICER
PRODUCTION MACHINERY MECHANIC
SHEET METAL MECHANIC
MATERIALS HANDLER (FLO)
PLIABLE MATERIALS AND FABRIC W
CRANE OPERATOR
FIREFIGHTER (STRUCT/EMT/DRIVER
JOB TITLE
Number Of Incidents
Percent of Incidents

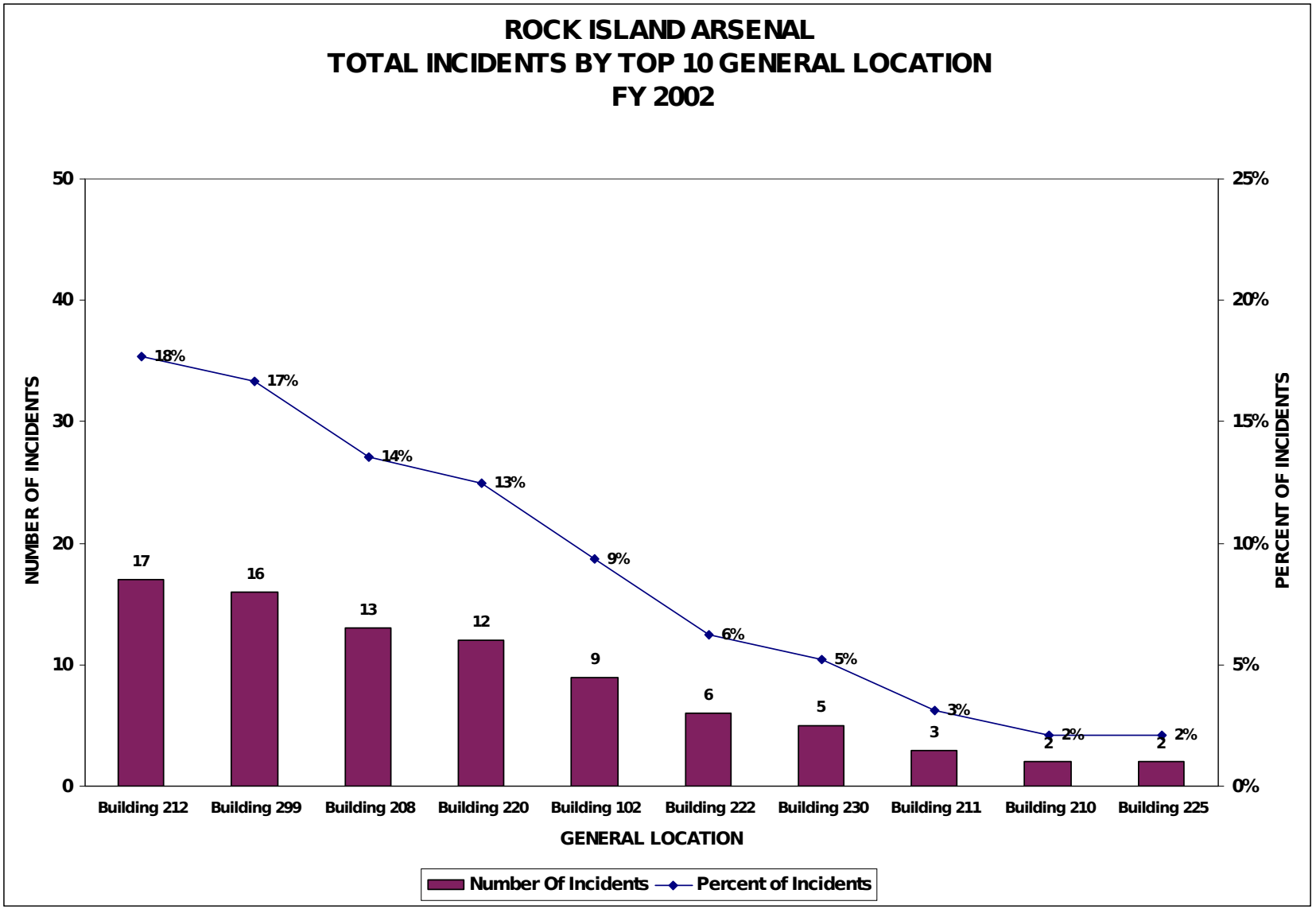

ROCK ISLAND ARSENAL
TOTAL INCIDENTS BY TOP 10 GENERAL TASKS
FY 2002
NUMBER OF INCIDENTS
PERCENT OF INCIDENTS
50
45
40
35
30
25
20
15
10
5
0
25%
20%
15%
10%
5%
0%
21%
13%
8%
8%
5%
4%
3%
3%
3%
3%
20
12
8
8
5
4
3
3
3
3
Equipment/Machine Operations
Walking
Forklift Operations
Material Handling
Office/Clerical Work
Hand Tools (Powered)
Cutting Torch Operation
Housekeeping
Packing/Unpacking
Security Operations
GENERAL TASK
Number Of Incidents
Percent of Incidents

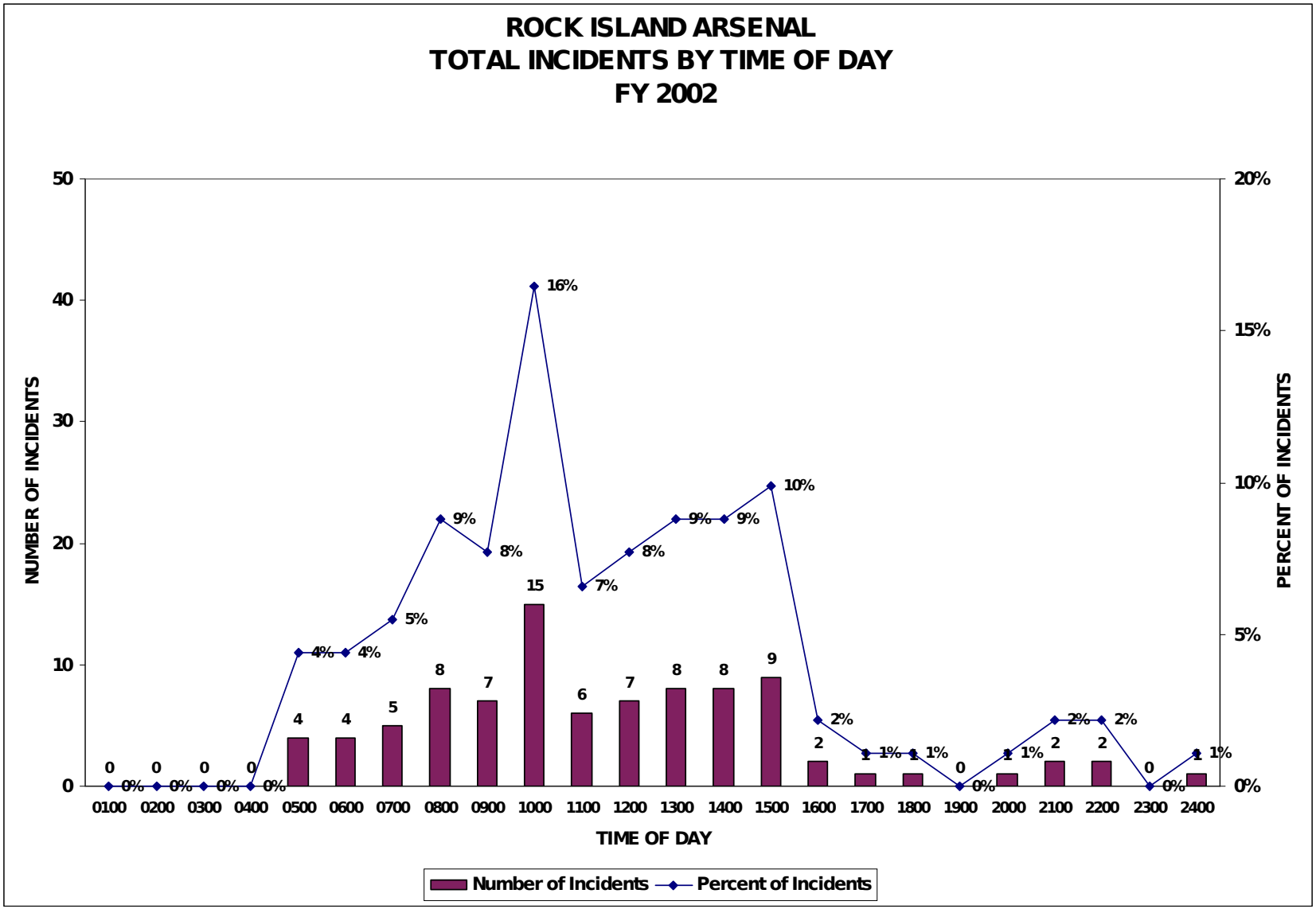

ROCK ISLAND ARSENAL
TOTAL INCIDENTS BY TOP 10 CAUSES OF ACCIDENTS
FY 2002
NUMBER OF INCIDENTS
PERCENT OF INCIDENTS
50
40
30
20
10
0
25%
20%
15%
10%
5%
0%
16%
16%
16%
11%
10%
6%
6%
6%
5%
4%
13
13
13
9
8
5
5
5
4
3
Fall On Same Level
Struck Against
Struck By
Overexertion
Rubbed/Abraded
Airborn Particle
Bodily Reaction
Fall From Elevation
Unknown
Caught In/Under/Between
ACCIDENT TYPE
Number Of Incidents
Percent of Incidents

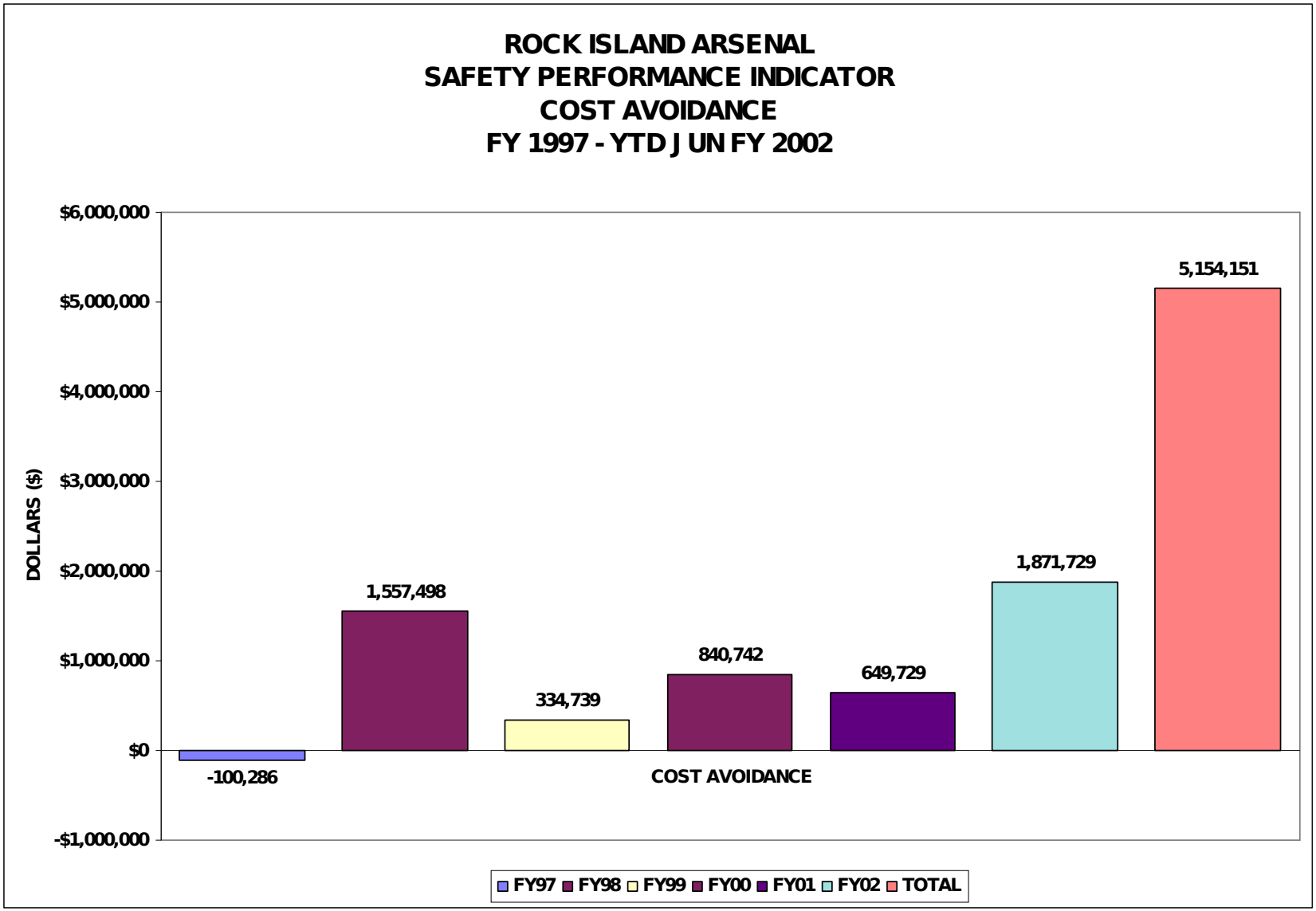

ROCK ISLAND ARSENAL
TOTAL INCIDENTS BY TOP 10 INJURY TYPES
FY 2002
NUMBER OF INCIDENTS
PERCENT OF INCIDENTS
INJURY TYPE
Sprain/Strain
Contusions/Cuts/Bruise
Foreign Body
Contusion/Abrasion/Bruise
Cut/Laceration
Cut/Puncture
Fracture
Contusions/Crush/Bruise
Soreness
Burn/Heat
30
9
9
7
7
5
5
4
4
3
31%
9%
9%
7%
7%
5%
5%
4%
4%
3%
Number Of Incidents
Percent of Incidents

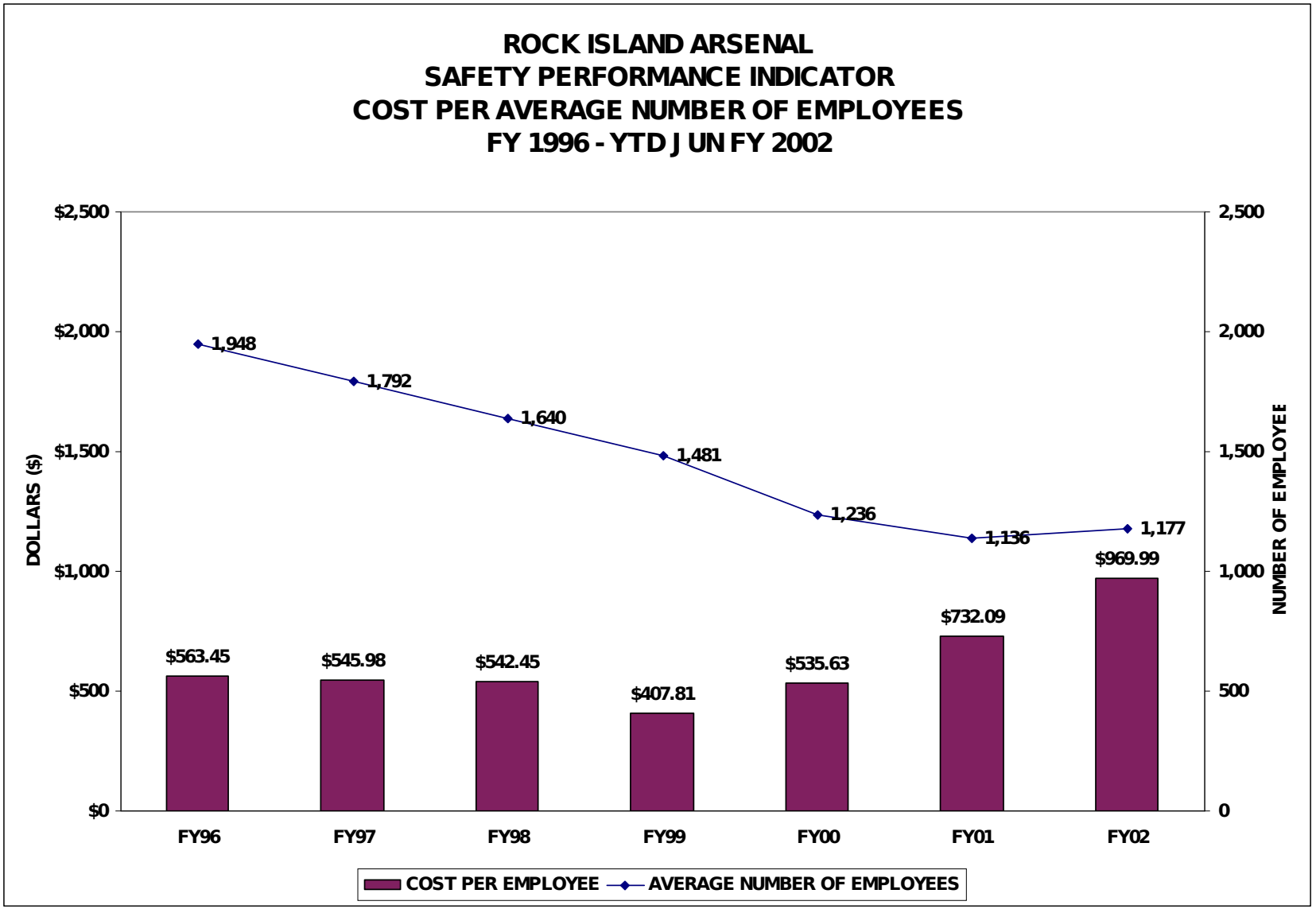

ROCK ISLAND ARSENAL
TOTAL INCIDENTS BY TOP 10 BODY PARTS
FY 2002
NUMBER OF INCIDENTS
PERCENT OF INCIDENT
50
40
30
20
10
0
25%
20%
15%
10%
5%
0%
11%
10%
7%
6%
6%
5%
5%
4%
4%
4%
11
10
7
6
6
5
5
4
4
4
Knee
Eye
Back
Arm
Finger
Abdomen
Neck
Elbow
Hand
Thumb
BODY PART
Number Of Incidents
Percent of Incidents


ROCK ISLAND ARSENAL
TOTAL INCIDENTS BY TOP 10 INJURY SOURCES
FY 2002
NUMBER OF INCIDENTS
PERCENT OF INCIDENTS
INJURY SOURCE
Bodily Motion
Body Position
Equipment
Unknown
Heavy Object
Metal (Molten/Ingots/Scrap)
Hand Tool (Powered)
Machine Tooling
Machines
Particles
16
9
8
5
4
4
3
3
3
3
19%
11%
10%
6%
5%
5%
4%
4%
4%
4%
Number Of Incidents
Percent of Incidents


ROCK ISLAND ARSENAL
TOTAL INCIDENTS BY TOP 10 GENERAL LOCATION
FY 2002
NUMBER OF INCIDENTS
PERCENT OF INCIDENTS
50
40
30
20
10
0
25%
20%
15%
10%
5%
0%
18%
17%
14%
13%
9%
6%
5%
3%
2%
2%
17
16
13
12
9
6
5
3
2
2
Building 212
Building 299
Building 208
Building 220
Building 102
Building 222
Building 230
Building 211
Building 210
Building 225
GENERAL LOCATION
Number Of Incidents
Percent of Incidents


ROCK ISLAND ARSENAL
TOTAL INCIDENTS BY TIME OF DAY
FY 2002
NUMBER OF INCIDENTS
PERCENT OF INCIDENTS
TIME OF DAY
0100 0200 0300 0400 0500 0600 0700 0800 0900 1000 1100 1200 1300 1400 1500 1600 1700 1800 1900 2000 2100 2200 2300 2400
0 0 0 0 4 4 5 8 7 15 6 7 8 8 9 2 1 1 0 1 2 2 0 1
0% 0% 0% 0% 4% 4% 5% 9% 8% 16% 7% 8% 9% 9% 10% 2% 1% 1% 0% 1% 2% 2% 0% 1%
Number of Incidents
Percent of Incidents


ROCK ISLAND ARSENAL
SAFETY PERFORMANCE INDICATOR
COST AVOIDANCE
FY 1997 - YTD J UN FY 2002
$6,000,000
$5,000,000
$4,000,000
$3,000,000
$2,000,000
$1,000,000
$0
-$1,000,000
DOLLARS ($)
-100,286
1,557,498
334,739
840,742
649,729
1,871,729
5,154,151
COST AVOIDANCE
FY97 FY98 FY99 FY00 FY01 FY02 TOTAL


ROCK ISLAND ARSENAL
SAFETY PERFORMANCE INDICATOR
COST PER AVERAGE NUMBER OF EMPLOYEES
FY 1996 - YTD J UN FY 2002
DOLLARS ($)
NUMBER OF EMPLOYEE
$2,500
$2,000
$1,500
$1,000
$500
$0
2,500
2,000
1,500
1,000
500
0
1,948
1,792
1,640
1,481
1,236
1,136
1,177
$563.45
$545.98
$542.45
$407.81
$535.63
$732.09
$969.99
FY96
FY97
FY98
FY99
FY00
FY01
FY02
COST PER EMPLOYEE
AVERAGE NUMBER OF EMPLOYEES

Safety Training Update

Safety Training

- ✔ **Meeting with Mr. Prock, SOSRI-PC**
  - ➤ **Status of TEDs (Total Employee Development)**
    - **Inclusion of RIA / Administration**
    - **Applicability of TEDs to incorporate safety training requirements / needs**
  - **Training options to consider**
    - **Use of building 56 training rooms**
    - **Contract proctoring**
- ✔ **Potential training needs form discussed with SOSRI-IT POC**
- ✔ **Creating Safety Training chapter for inclusion in RIAR 385-2**

Directorate / Office Safety Actions and Lessons Learned

SOSRI-AP / CO

- ✔ **Safety Actions:**
  - ➤ **Held 4 monthly safety meetings (AP, GC, IA)**
  - ➤ **Next safety meeting scheduled for 13 Nov 02**
  - **2 Safety Audits**
- ✔ **Lessons Learned:**
  - **Thunderstorm and tornado safety**
  - **Static electricity and vehicle refueling**
  - **School bus safety**
  - **Carbon monoxide and natural gas danger**

SOSRI- CF Museum

- ✔ **Lessons Learned:**
  - ➤ **Back Safety**
  - **Bomb Threat/Bomb Incident**
  - **Loss Prevention**
  - **General Fire Safety**

SOSRI-CFC

- **Safety Actions:**
  - **Car Seat Safety training was provided for staff and parents.**
- **Lessons Learned:**
  - **The current car seats we utilized in our programs, FCC and CDC, were outdated and did not meet the standard. Car seats were destroyed and new car seats were purchased for use in the programs.**

SOSRI-CFB

- **Safety Actions:**
  - **Monthly Safety Meetings were held for 4th Quarter for the Auto Craft Shop, Fitness Center, Outdoor Recreation, Recycling, Post Restaurant, Arsenal Club, Business Development and the Admin staff of Business Programs.**
- **Lessons Learned:**
  - **The topics that were discussed were: Forklift safety, First Aid for stopped breathing, Batting Cage safety, Heat Injury Prevention, Identifying and Understanding MSDS Codes, Proper Handling of Leftover Food, Holding and Cooling Hot Foods, Jacking and Lifting an Automobile, Hand Tools and Fire Safety.**

SOSRI-CT

- ✔ **Safety Actions:**
  - ➤ **Monthly Safety Meetings Held along with office staff meetings; Slips/Trips/Falls; Office Safety**
  - **Conducted Internal Safety Audits – Corrective Actions Taken**
  - **Accident Update – Employee back to work**
- ✔ **Lessons Learned:**
  - **Continually monitoring office hazards making employees aware**

SOSRI-EO

- **Safety Actions:**
  - **Discussion on Fire Safety on the Job**
- **Lessons Learned:**
  - **Coffee makers should be unplugged at the end of the day**
  - **Don’t place papers on top of computer monitors**
  - **2 routes of escape established**
  - **Evacuation Assembly Point re-emphasized and who employees are to report to.**

SOSRI-ES

- ✔ **Safety Actions:**
  - ➤ **Directorate & Division Safety Meetings, area safety checks, etc. have all been conducted.**
  - **Viewed videos titled “General Office Safety” & “Accidents Don’t Have to Happen”.**
  - **911 Calls/2nd Shift Workers-Procedures discussed. Possible installation of cordless phone for B208.**
- ✔ **Lessons Learned:**
  - **Changed carpet runner, Rm214, due to tripping hazard.**
  - **Work order completed, cleaning of factory mirrors.**

SOSRI-GC

- **Safety Actions:**
  - **John J. Welling, SOSRI-GC Safety POC**
  - **Attending Monthly Safety Meetings conducted by SOSRI-AP**
- **Lessons Learned:**
  - **Requested SOSRI-PW to investigate visibility problem caused by bushes at Bldg. 90 driveway**

SOSRI-HD

- **Safety Actions:**
  - **Briefing from safety representative; Office safety, Office design, with safety as a concern, Outdoor recreation safety**
- **Lessons Learned:**
  - **Proper positioning of computer equipment. Ergonomics awareness.**
  - **Cooking grill placement, sporting event preparation. Child safety techniques.**

SOSRI-IA

- ✔ **Safety Actions:**
  - ➤ **David Twining – IA Safety POC**
  - **Attended monthly Safety meetings held by SOSRI-AP**
  - **Conducted monthly internal safety audits**
- ✔ **Lessons Learned:**
  - **School Bus Safety**
  - **Thunderstorm and Tornado Safety**
  - **Static Electricity and Vehicle Refueling**

SOSRI-IC

- ✔ **Safety Actions:**
  - ➤ **Internal Safety Walkthrough/Audits**
  - **New SOP- Crane Operating License Requirements**
  - **Evacuations during fire prevention week**
  - **Updated after hours POC list**
  - **Updated Marshal Warden list**
  - **Ensured assistants and alternates for disabled were identified**
- ✔ **Lessons Learned:**
  - **Defects in side shields of safety glasses – three (3) new designs available**

SOSRI-IT

- **Safety Actions:**
  - Completed Safety After Accident Review
  - Conducted Monthly Safety Meetings
  - Conducted Monthly Safety Audits
  - Requested assistance for an injured employee from the Installation Ergonomics Team
- **Lessons Learned:**
  - Awareness of repetitive motion injuries and exercises to prevent such injuries
  - Working safely with video display terminals
  - Safer office chairs that provide more stability.

SOSRI-LE

- **Safety Actions:**
  - **Continued with a past practice of giving seasonal safety tips to police at “line-up.”**
  - **Officer Safety at the gates.**
  - **Continued testing of the “Alert Siren” warning system.**
  - **An Email warning system was established to be sent out the day before and 10 minutes prior to activation.**
  - **Barriers at gates continually studied to maximize their efficiency and safety.**
  - **Mandatory wearing of reflective gear after dark.**

SOSRI-LE

- **Lessons Learned:**
  - **Officers are receiving training on “Cold Weather” injuries and “Limited Vision” driving due to the change from Daylight Savings Time.**
  - **Officers receiving training on gate safety and awareness.**
  - **Additional barriers are being considered for officer safety at the gates.**
  - **Shift Commanders are re-enforcing wearing of reflectorized vest during hours of darkness.**

SOSRI-PC

- **Safety Actions:**
  - **Conducted 3 monthly safety meetings**
  - **Conducted 3 monthly internal safety audits**
- **Lessons Learned:**
  - **Off-duty safety distractions and precautions**
  - **Evacuation procedures**
  - **Classes of fires and proper procedures for using a fire extinguisher**

SOSRI-PW

- ✔ **Safety Actions:**
  - ➤ **Inspections for mold and indoor air quality**
  - ➤ **Additional Fire Inspector and Firefighters**
  - **Enforcement of safety for PW contractors**
- ✔ **Lessons Learned:**
  - **Need for accurate as-built drawings**
  - **Ensure utilities are marked before cutting**
  - **Safe winter driving – first snow is a challenge**

SOSRI-QM

- ✔ **Safety Actions:**
  - ➤ **Conducting Monthly Safety Meetings along with showing a Safety Video**
  - **Conducting Monthly Safety Audits & Discussing Results with Team Members**
  - **Discussing CISP Data at Monthly Safety Meetings**
- ✔ **Lessons Learned**
  - **Communication of Good Safety Practices is the Key to an Effective Safety Program**

SOSRI-RM / CA

- **Safety Actions:**
  - **Conducted 3 monthly safety meetings**
  - **Reported one safety problem. Work order submitted.**
- **Lessons Learned:**
  - **Slips, trips and falls**
  - **Static electricity and vehicle refueling**
  - **Power Lines (Electrocution) and fall clean-up**

SOSRI-SM

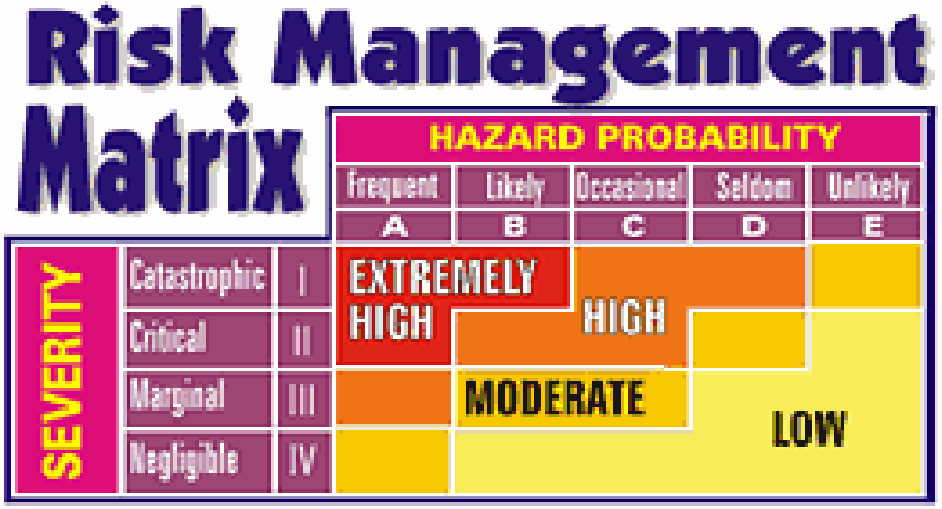
- ✔ **Safety Actions:**
  - ➤ **July Safety meeting – Team responsibilities**
  - **August Safety meeting – None**
  - **September Safety meeting – Ergonomic office equipment**
- ✔ **Close Call / Recalls**
  - **None**
- ✔ **Lessons Learned**
  - **None**

SOSRI-SF

- **Safety Actions:**
  - **Attended Risk Management Train-the-Trainer Course**
  - **Conducting and attending monthly safety meetings**
  - **Safety Glasses – looking at adding more styles**
- **Lessons Learned:**
  - **Review of evacuation procedures**
  - **Discrepancy identified with recent purchase / receipt of DTE 26 (oil)**

Review of Hazardous Processes

Risk Management



Narrative	Risk Assessment Code
Extremely High	RAC 1
High	RAC 2
Moderate	RAC 3
Low	RAC 4 & 5

Evaluations Performed

- ✔ **Building 102, Public Works**
  - **5 Surveys, 1 Process Observed**
- ✔ **Building 212W, Weld Shop**
  - **22 Surveys, 8 Processes Observed**
- ✔ **Building 212W, Layout & Machining/Sheet Metal**
  - **2 New Surveys, 2 Processes Observed (New Laser Cutter)**
- ✔ **Building 212F, Finishing Room**
  - **9 Surveys, -2 Processes Observed**

Evaluations Performed

- ✔ **Building 212F, Pattern Shop**
  - **6 Surveys, 2 Processes Observed**
- ✔ **Building 212F, Foundry**
  - **17 Surveys, 3 Processes Observed**
- ✔ **Building 220, Investment Casting**
  - **7 Surveys, 2 Processes Observed**
- ✔ **Building 208, Recoil Assembly**
  - **11 Surveys, 2 Processes Observed**

Review of Open Actions

Review of Open Issues

Open Action	Assigned To:	Date Assigned:	Date Due:	Status:	Comments:
Automatic Electronic Defibrillator	GC, PW, PWF, RIA-OPS, SF	07 Feb 2002		On-going	2 in TACOM, 1 in Gym
Audit Checklists	SF	20 Feb 2002		On-going	Checklists being developed Audits are being performed
Master Accident Prevention Plan	SF	Nov 2001		Completed - On-going	MAPP will be updated on yearly basis
Dust Collector / Bag House Fire	IC			On-going	Preliminary actions completed. Efforts are on-going.
Job Safety Analysis	IC, SF			On-going	In use at various levels within organizations
Tip-Tub Action	ICE, SF	Dec 2002		On-going	Inspections will be on-going
Risk Management Training	SF	Oct 2003	Mar 2003	Being developed	Training will be scheduled as soon as possible
Safety Glasses	SF	29 Mar 2002		On-going	Need to implement DA Pam 40-506 and write local policy

Hot Topics

Hot Topics

- ✔ **Safety Training Requirements**
- ✔ **Risk Management**
- ✔ **Job Safety Analysis**
- ✔ **Preliminary Incident Notification Report**
  - **RIA Safety Main Page**
- ✔ **Safety After Accident Reviews**
  - **2 hour reporting**
  - **Conducting investigation within 72 hours**

Issues from the Council

Wrap Up

- ✔ **Next SOHC – January FY 2003**

ON THE LINE
ROCK ISLAND ARSENAL
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CENTER FOR EXCELLENCE